



Village of Brookfield

8820 Brookfield Avenue • Brookfield, Illinois 60513-1688
(708) 485-7344 • FAX (708) 485-4971
www.brookfieldil.gov

VILLAGE PRESIDENT
Michael J. Garvey

VILLAGE CLERK
Brigid Weber

BOARD OF TRUSTEES
Catherine A. Colgrass-Edwards
Ryan P. Evans
C.P. Hall, II
Kit P. Ketchmark
Brian S. Oberhauser
Michael A. Towner

VILLAGE MANAGER
Riccardo F. Ginex

MEMBER OF
Illinois Municipal League
Proviso Township
Municipal League
West Central
Municipal Conference

TREE CITY U.S.A. Since 1981

HOME OF THE CHICAGO
ZOOLOGICAL SOCIETY

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

BROOKFIELD VILLAGE BOARD MEETING AGENDA

Monday, September 24, 2012
6:30 P.M.

Edward Barcal Hall
8820 Brookfield Avenue
Brookfield, IL 60513

- I. OPENING CEREMONIES: Pledge of Allegiance to the Flag
- II. Roll Call
- III. Appointments and Presentations
 - Conservation Commission – Amy Coons – Term to expire November 13, 2013
 - Public Safety Committee – Tim Heilenbach – Term to expire June 1, 2015
 - Proclamation – Lion's Candy Day – Friday, October 12, 2012
- IV. PUBLIC COMMENT – LIMITED TO ITEMS ON OMNIBUS AND NEW BUSINESS ON TONIGHT'S AGENDA
- V. OMNIBUS AGENDA
 - A. Approval of Minutes: Village Board Meeting Monday, September 10, 2012; Committee of the Whole Meeting, Monday, September 10, 2012

Individuals with a disability requiring a reasonable accommodation in order to participate in any meeting should contact the Village of Brookfield (708)485-7344 prior to the meeting. Wheelchair access may be gained through the police department (East) entrance of the Village Hall.

VI. REPORTS OF SPECIAL COMMITTEES

Trustee Hall	Chamber of Commerce
Trustee Oberhauser	Conservation, Special Events
Trustee Edwards	Recreation, Plan Commission, Senior Liaison
Trustee Ketchmark	Administration, Public Safety, Zoning
Trustee Towner	Public Works, Finance Warrant
Trustee Evans	Beautification, Library
President Garvey	Economic Development, Brookfield Zoo, WCMC

VII. New Business

- A. **Resolution 2012-886** – A Resolution Expressing Official Intent Regarding Certain Capital Expenditures to be Reimbursed From Proceeds of an Obligation to be issued by the Village of Brookfield, Cook County, Illinois

VIII. Managers Report

IX. Executive Session – Litigation, Land Acquisition and Sale, Personnel

X. Adjournment

Individuals with a disability requiring a reasonable accommodation in order to participate in any meeting should contact the Village of Brookfield (708)485-7344 prior to the meeting. Wheelchair access may be gained through the police department (East) entrance of the Village Hall.



Proclamation

Lions Candy Day

WHEREAS, the Lions of Illinois Foundation is a non-profit charitable organization chartered by the State of Illinois; and

WHEREAS, funds raised on Candy Day, each October, support a variety of humanitarian services, both through grants and programs administered by the Foundation; and

WHEREAS, the annual contribution for the local club exceeds \$12,000.00 with all proceeds coming from public fundraisers;

NOW THEREFORE, I, Michael J. Garvey, PRESIDENT OF THE VILLAGE OF BROOKFIELD, do hereby proclaim Friday, October 12, 2012 as "*Lions Candy Day*" in the Village of Brookfield.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the Village of Brookfield to be affixed this 24th day of September, 2012.

Michael J. Garvey, Village President

JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES
AT A COMMITTEE OF THE WHOLE MEETING
HELD ON MONDAY, SEPTEMBER 10, 2012
IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT: President Michael J. Garvey, Trustees Catherine Edwards, Ryan Evans, C.P. Hall, Kit P. Ketchmark, Brian Oberhauser and Michael Towner. Village Clerk Brigid Weber

MEMBERS ABSENT: None

ALSO PRESENT: Village Manager Riccardo F. Ginex, Assistant Village Manager Keith Spiral, Village Attorney Richard Ramello and Deputy Village Clerk Theresa Coady

On Monday, September 10, 2012, President Garvey called the Committee of the Whole Meeting to order at 6:57 P.M.

Discussion Items

PC Case 12-01 – 3609 Grand Boulevard & 3541 Park Avenue - Library

The Library's representatives brought forward changes to the traffic flow in a revised option which changed the parking lot and reduced the number of spaces. The Village requested additional enhancements to the proposed plan and the Village will be sending the revised plan to its traffic consultants for review.

Based on the previous discussion from the Board, the additional revisions made for the parking lot and the traffic flow in the revised option, staff recommends that the request for the special use preliminary planned development be returned to the Plan Commission for their review.

Motion by Trustee Edwards, seconded by Trustee Oberhauser, to remand the revisions to the Plan Commission for further discussion of the request for special use permit. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

ADJOURNMENT

Motion by Trustee Towner, seconded by Trustee Evans to adjourn the Committee of the Whole meeting of September 10, 2012 at 7:31 P.M.

Brigid Weber
Village Clerk
Village of Brookfield

/lls

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES
AT A REGULAR VILLAGE BOARD MEETING

HELD ON MONDAY, SEPTEMBER 10, 2012
IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT: President Michael J. Garvey, Trustees Catherine Edwards, Ryan Evans, C.P. Hall, Kit P. Ketchmark, Brian Oberhauser and Michael Towner. Village Clerk Brigid Weber

MEMBERS ABSENT: None

ALSO PRESENT: Village Manager Riccardo F. Ginex, Assistant Village Manager Keith Spiral, Village Attorney Richard Ramello and Deputy Village Clerk Theresa Coady

OTHERS PRESENT:

On Monday, September 10, 2012, President Garvey called the Village Board of Trustees meeting to order at 6:32 P.M. and led the Pledge of Allegiance to the Flag.

APPOINTMENTS AND PRESENTATIONS

Appointment – David Andel – Probationary Firefighter/Paramedic – Probationary period ends September 4, 2013

Motion by Trustee Edwards, seconded by Trustee Towner, to approve the appointment of David Andel as Probationary Firefighter/Paramedic with a Probationary period ending September 4, 2013. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None. Village Clerk Brigid Weber administered the Oath of Office.

PUBLIC COMMENT – LIMITED TO ITEMS ON OMNIBUS AND NEW BUSINESS ON TONIGHT'S AGENDA

OMNIBUS AGENDA

Approval of Minutes: Village Board Meeting Monday, August 27, 2012; Committee of the Whole Meeting, Monday, August 27, 2012; Special Village Board Meeting, Tuesday, September 4, 2012.

Motion by Trustee Towner, seconded by Trustee Evans, to approve the Omnibus Agenda of the Regular Village Board Meeting of September 10, 2012. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

REPORTS OF SPECIAL COMMITTEES

Chamber of Commerce – Trustee Hall

- Business Meeting scheduled for Noon on September 13 at Brixies
- Chamber Board scheduled to meet at Noon on September 20 at Brookfield Public Library
- After Hours – 5:30 at Twilight Party Rentals
- Fall Fest – October 13

Conservation and Special Events – Trustee Oberhauser

- Conservation Commission: Clearing invasive species in Oak Savannah over the summer effort was a success.
- Special Events: Friday Fun Nights – 3rd Friday of every month during autumn and winter.

Recreation, Plan Commission and Seniors Liaison - Trustee Edwards

- Recreation: Meetings resume September 18, 2012 at 7:00 P.M.
- Plan Commission:
- Senior Liaison: Aging Well to meet September 24, 2012 at 9:30 A.M.

Administration, Public Safety, Zoning – Trustee Ketchmark

- Administration:
- Zoning:
- Public Safety Committee: Meeting scheduled for October 25, 2012. Applications being accepted for vacancy on the Public Safety Committee.

Finance – Trustee Towner – from Motion Sheets

• **Warrant dated September 10, 2012 - \$914,451.80**

Motion by Trustee Towner, seconded by Trustee Ketchmark, to approve the Warrant dated September 10, 2012 in the amount of \$914,451.80. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None

Public Works -

- No report.

Beautification and Library – Trustee Evans

- Library:
- Beautification Committee: Meeting scheduled for September 11, 2012 at 6:00 P.M.

Economic Development, Zoo and WCMC - President Garvey

- WCMC: Resumed meetings – Solid Waste meeting scheduled for September 12; General Meeting scheduled for September 19th at the Brookfield Zoo.
- Economic Development: Staff updates on new initiatives forthcoming.
- Zoo:

NEW BUSINESS

Ordinance 2012-57 – An Ordinance to Authorize the Disposal of Surplus Personal Property of the Village of Brookfield, IL

Motion by Trustee Towner, seconded by Trustee Hall, to approve Ordinance 2012-57 – An Ordinance to Authorize the Disposal of Surplus Personal Property of the Village of Brookfield, IL. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

Resolution 2012-884 - A Resolution Adopting an Emergency Operations Plan for the Village of Brookfield, Illinois

Motion by Trustee Towner, seconded by Trustee Edwards, to approve Resolution 2012-884 - A Resolution Adopting an Emergency Operations Plan for the Village of Brookfield, Illinois. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

Ordinance 2012-58 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 3 Liquor Licenses

Motion by Trustee Towner, seconded by Trustee Oberhauser, to approve Ordinance 2012-58 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 3 Liquor Licenses. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

Ordinance 2012-59 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 8 Liquor Licenses

Motion by Trustee Hall, seconded by Trustee Edwards, to approve Ordinance 2012-59 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 8 Liquor Licenses. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

Ordinance 2012-60 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class S1 Liquor Licenses

Motion by Trustee Hall, seconded by Trustee Edwards, to approve Ordinance 2012-60 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class S1 Liquor Licenses. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

Ordinance 2012-61 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 8 Liquor Licenses

Motion by Trustee Edwards, seconded by Trustee Evans, to approve Ordinance 2012-61 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 8 Liquor Licenses. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

Ordinance 2012-62 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class S1 Liquor Licenses

Motion by Trustee Edwards, seconded by Trustee Towner, to approve Ordinance 2012-62 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class S1 Liquor Licenses. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

Ordinance 2012-63 – An Ordinance Authorizing the Lease-Purchase of a 2012 Type I Modular Ford F450 Chassis Ambulance, a 2012 Ford F-550 XL 4X2 DRW Chassis with a Monroe 9' Crysteel E Series Mini-Gladiator Dump Body and 9'2" Boss Power V Snowplow and a 2012 Ford F-450 XL 4X2 DRW Chassis with a Monroe Versa-Line Platform by the Village of Brookfield, Illinois

Motion by Trustee Towner, seconded by Trustee Edwards, to approve Ordinance 2012-63 – An Ordinance Authorizing the Lease-Purchase of a 2012 Type I Modular Ford F450 Chassis Ambulance, a 2012 Ford F-550 XL 4X2 DRW Chassis with a Monroe 9' Crysteel E Series Mini-Gladiator Dump Body and 9'2" Boss Power V Snowplow and a 2012 Ford F-450 XL 4X2 DRW Chassis with a Monroe Versa-Line Platform by the Village of Brookfield, Illinois. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

Ordinance 2012-64 – An Ordinance Amending Chapter 28 entitled "Water and Sewers" of the Code of Ordinances of the Village of Brookfield, Cook County, Illinois.

Motion by Trustee Oberhauser, seconded by Trustee Towner, to approve Ordinance 2012-64 – An Ordinance Amending Chapter 28 entitled "Water and Sewers" of the Code of Ordinances of the Village of Brookfield, Cook County, Illinois. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

MANAGER'S REPORT

- Note: Recording quality poor at this point: heavy static
- Grand Boulevard update
- Broadway Update
- Andy Zantos promotion to Streets and Water Foreman
- 29th Street progress/sidewalk restoration

ADJOURNMENT

Motion by Trustee Edwards, seconded by Trustee Towner, to adjourn the Regular Village Board meeting of September 10, 2012 at 6:56 P.M. Upon roll call the motion carried as follows: Ayes: Trustees Edwards, Evans, Hall, Ketchmark, Oberhauser and Towner. Nays: None. Absent: None.

**Brigid Weber
Village Clerk
Village of Brookfield**

/l/s

Warrant Register-9/24/12

From Payment Date: 9/6/2012 - To Payment Date: 9/6/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
PFC - PUBLIC FUND CHECKING									
<u>Check</u>									
10470	09/06/2012	Open			Utility Management	CAVENDISH, S	\$14.21		
					Refund				
10471	09/06/2012	Open			Utility Management	DI GIOVANNI, K, A	\$113.89		
					Refund				
10472	09/06/2012	Open			Utility Management	DRAGOO, S	\$15.05		
					Refund				
10473	09/06/2012	Open			Utility Management	MC NALLY, D	\$25.72		
					Refund				
10474	09/06/2012	Open			Utility Management	SANDERS, SCOTT	\$269.57		
					Refund				
10475	09/06/2012	Open			Utility Management	SOWA, R	\$50.05		
					Refund				
10476	09/06/2012	Open			Utility Management	TOBIAS, R, H	\$15.05		
					Refund				
7 Transactions							\$503.54		

Type Check Totals:

PFC - PUBLIC FUND CHECKING Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$503.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	7	\$503.54	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$503.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	7	\$503.54	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$503.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	7	\$503.54	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$503.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	7	\$503.54	\$0.00

Warrant Register-9/24/12

From Payment Date: 9/11/2012 - To Payment Date: 9/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
PFC - PUBLIC FUND CHECKING									
<u>Check</u>									
10479	09/24/2012	Open			Accounts Payable	A & M Parts Inc.	\$98.12		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	339133		09/17/2012	torch		\$8.36			
	339255		09/17/2012	prem aw 32 hyd fl 5g		\$89.76			
10480	09/24/2012	Open			Accounts Payable	A Windy City Lock & Safe Service	\$350.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8435		09/18/2012	repairs to east entry door at village hall		\$350.00			
10481	09/24/2012	Open			Accounts Payable	Accurate Document Destruction	\$134.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8635279		09/17/2012	shredding svc		\$134.40			
10482	09/24/2012	Open			Accounts Payable	Advantage Chevrolet	\$98.06		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	285775		09/17/2012	lamp		\$98.06			
10483	09/24/2012	Open			Accounts Payable	Airgas North Central	\$233.17		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9500044607		09/17/2012	medical oxygen		\$70.16			
	9904156194		09/18/2012	welding gases		\$163.01			
10484	09/24/2012	Open			Accounts Payable	All American Paper Co.	\$677.90		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	76869		09/18/2012	janitorial supplies		\$677.90			
10485	09/24/2012	Open			Accounts Payable	Alvarado, Michelle	\$49.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9612		09/18/2012	refund for Zumba class		\$49.00			
10486	09/24/2012	Open			Accounts Payable	Animal Welfare League	\$69.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5928		09/17/2012	August strays		\$69.00			
10487	09/24/2012	Open			Accounts Payable	Anita Richardson	\$1,200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2012-8		09/18/2012	August adjudication hearings		\$1,200.00			
10488	09/24/2012	Open			Accounts Payable	Ann Lenartson	\$1,189.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2		09/18/2012	dance instructor		\$1,189.60			
10489	09/24/2012	Open			Accounts Payable	AT&T	\$13,367.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2012-00000244		09/17/2012	708-387-1350		\$44.11			
	2012-00000245		09/17/2012	708-387-2561		\$128.88			
	2012-00000246		09/17/2012	708-387-2650		\$3,029.09			
	2012-00000247		09/17/2012	708-387-2733		\$44.88			
	2012-00000260		09/18/2012	708-485-6045		\$101.57			
	2012-00000261		09/18/2012	708-485-6575		\$45.64			
	2012-00000262		09/18/2012	708-485-3277		\$94.95			
	2012-00000263		09/18/2012	708-485-2266		\$43.85			
	2012-00000264		09/18/2012	773-R07-1184		\$115.61			
	2012-00000265		09/18/2012	708-R07-0065		\$8,247.88			

Warrant Register-9/24/12

From Payment Date: 9/11/2012 - To Payment Date: 9/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2012-00000275		09/18/2012	708-485-8121			\$204.32		
	2012-00000276		09/18/2012	847-734-5955			\$1,215.92		
	2012-00000277		09/18/2012	708-485-2499			\$51.14		
10490	09/24/2012	Open			Accounts Payable	B & F Technical Code Svc, Inc.	\$392.34		
	Invoice		Date	Description			Amount		
	35530		09/18/2012	sprinkler plan review-Cantata Adult Life			\$392.34		
10491	09/24/2012	Open			Accounts Payable	Backflow Solutions, Inc.	\$4,844.00		
	Invoice		Date	Description			Amount		
	1736		09/17/2012	cross connection control inspections			\$4,844.00		
10492	09/24/2012	Open			Accounts Payable	Berry, Kevin	\$143.86		
	Invoice		Date	Description			Amount		
	91212		09/17/2012	equipment allowance			\$143.86		
10493	09/24/2012	Open			Accounts Payable	Bhakta Medical Assoc	\$320.00		
	Invoice		Date	Description			Amount		
	73012		09/17/2012	preemployment exam			\$320.00		
10494	09/24/2012	Open			Accounts Payable	Brookfield Riverside Rotary Club	\$90.00		
	Invoice		Date	Description			Amount		
	9512		09/18/2012	picnic deposit refund-Kiwanis			\$90.00		
10495	09/24/2012	Open			Accounts Payable	Brookfield True Value Hardware	\$372.73		
	Invoice		Date	Description			Amount		
	83112		09/17/2012	misc supplies			\$69.69		
	1		09/18/2012	dpw misc supplies			\$46.74		
	2		09/18/2012	dpw misc supplies			\$44.95		
	3		09/18/2012	dpw misc supplies			\$165.76		
	4		09/18/2012	dpw misc supplies			\$7.41		
	5		09/18/2012	dpw misc supplies			\$38.18		
10496	09/24/2012	Open			Accounts Payable	Carol Mc Bride-Leslie	\$12.47		
	Invoice		Date	Description			Amount		
	81512		09/17/2012	photos for garden contest			\$12.47		
10497	09/24/2012	Open			Accounts Payable	CDS Office Technologies	\$227.50		
	Invoice		Date	Description			Amount		
	0711246		09/17/2012	video uploads			\$227.50		
10498	09/24/2012	Open			Accounts Payable	Cerda, Brian	\$45.00		
	Invoice		Date	Description			Amount		
	9712		09/18/2012	refund for cancelled LP soccer			\$45.00		
10499	09/24/2012	Open			Accounts Payable	Cerniglia Co.	\$222,255.27		
	Invoice		Date	Description			Amount		
	82812		09/17/2012	pay est #1-2012 water main improvements			\$222,255.27		
10500	09/24/2012	Open			Accounts Payable	City Tech USA, Inc.	\$390.00		
	Invoice		Date	Description			Amount		
	1799		09/17/2012	public salary annual membership			\$390.00		
10501	09/24/2012	Open			Accounts Payable	Comcast	\$86.90		
	Invoice		Date	Description			Amount		
	9912		09/18/2012	xfinity internet-8771201670055098			\$86.90		

Warrant Register-9/24/12

From Payment Date: 9/11/2012 - To Payment Date: 9/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10502	09/24/2012	Open			Accounts Payable	Communications Direct Inc.	\$98.00		
	Invoice		Date	Description		Amount			
	SR99301		09/17/2012	repair/replaced unit		\$98.00			
10503	09/24/2012	Open			Accounts Payable	Cooper, Douglas	\$468.00		
	Invoice		Date	Description		Amount			
	91412		09/17/2012	conference expenses		\$468.00			
10504	09/24/2012	Open			Accounts Payable	CVS PHARMACY	\$68.91		
	Invoice		Date	Description		Amount			
	92212		09/17/2012	misc supplies		\$68.91			
10505	09/24/2012	Open			Accounts Payable	Cylinders Inc.	\$423.90		
	Invoice		Date	Description		Amount			
	31181		09/18/2012	Volvo 150 clamp bucket cylinder repair		\$423.90			
10506	09/24/2012	Open			Accounts Payable	De Lage Landen Public Finance	\$2,177.00		
	Invoice		Date	Description		Amount			
	2012-00000278		09/18/2012	copier contracts		\$2,177.00			
10507	09/24/2012	Open			Accounts Payable	DesPlaines Valley News	\$50.00		
	Invoice		Date	Description		Amount			
	6943		09/17/2012	back to school safety ad		\$50.00			
10508	09/24/2012	Open			Accounts Payable	Dynamex, Inc.	\$23.38		
	Invoice		Date	Description		Amount			
	1202626		09/18/2012	messenger service		\$23.38			
10509	09/24/2012	Open			Accounts Payable	Exelon Energy Company	\$12,914.57		
	Invoice		Date	Description		Amount			
	100212		09/17/2012	street lighting - EE2005839		\$511.09			
	100812		09/17/2012	street lighting - EE2005838		\$12,403.48			
10510	09/24/2012	Open			Accounts Payable	FedEx	\$58.12		
	Invoice		Date	Description		Amount			
	799256008		09/17/2012	delivery svc		\$58.12			
10511	09/24/2012	Open			Accounts Payable	Fleetpride	\$20.38		
	Invoice		Date	Description		Amount			
	49403223		09/17/2012	angled needle valve		\$20.38			
10512	09/24/2012	Open			Accounts Payable	FMP	\$584.04		
	Invoice		Date	Description		Amount			
	50502825		09/17/2012	kit-brake shoe		\$59.71			
	50499891		09/17/2012	brake pads; rotor asy		\$321.20			
	50508412		09/18/2012	brake shoe		\$47.71			
	50508629		09/18/2012	rotor asy		\$155.42			
10513	09/24/2012	Open			Accounts Payable	Foster's Truck Repair	\$30.00		
	Invoice		Date	Description		Amount			
	26504		09/17/2012	saefty inspections		\$30.00			
10514	09/24/2012	Open			Accounts Payable	Francis, Linda Sokol	\$5,900.00		
	Invoice		Date	Description		Amount			
	83112		09/17/2012	refund-hydrant meter 3452 Grand; pkwy dep-3424-38 Grand		\$5,900.00			

Warrant Register-9/24/12

From Payment Date: 9/11/2012 - To Payment Date: 9/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10515	09/24/2012	Open			Accounts Payable	GE Capital	\$632.53		
	Invoice		Date	Description		Amount			
	2012-00000256		09/17/2012	ricoh copiers		\$632.53			
10516	09/24/2012	Open			Accounts Payable	Ginex, Riccardo	\$49.95		
	Invoice		Date	Description		Amount			
	9212		09/17/2012	reimbursement for internet		\$49.95			
10517	09/24/2012	Open			Accounts Payable	GMF Contractors	\$22.00		
	Invoice		Date	Description		Amount			
	S9210		09/17/2012	misc supplies		\$22.00			
10518	09/24/2012	Open			Accounts Payable	Groot Industries, Inc.	\$109,824.56		
	Invoice		Date	Description		Amount			
	CR123542		09/17/2012	dumping charges		\$258.66			
	8636672		09/17/2012	residential yard waste		\$20,995.03			
	8636671		09/17/2012	residential garbage service-Sept		\$88,570.87			
10519	09/24/2012	Open			Accounts Payable	Gryglak, Diane	\$9.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of volleyball fees		\$9.00			
10520	09/24/2012	Open			Accounts Payable	Hahn, Nicholas	\$75.94		
	Invoice		Date	Description		Amount			
	91212		09/17/2012	equipment allowance		\$75.94			
10521	09/24/2012	Open			Accounts Payable	Hart, Deanna	\$45.00		
	Invoice		Date	Description		Amount			
	9712		09/18/2012	cancelled LP soccer program		\$45.00			
10522	09/24/2012	Open			Accounts Payable	HL Landscape	\$7,761.60		
	Invoice		Date	Description		Amount			
	1440		09/17/2012	weed, trim & mulch @ skate park, 8 corners & islands		\$3,420.00			
	1439		09/17/2012	monthly mowing contract		\$4,341.60			
10523	09/24/2012	Open			Accounts Payable	Hoffman, Lisa	\$32.00		
	Invoice		Date	Description		Amount			
	9712		09/18/2012	cancelled beg tumbling program		\$32.00			
10524	09/24/2012	Open			Accounts Payable	Holich, Jennifer	\$32.00		
	Invoice		Date	Description		Amount			
	9612		09/18/2012	cancelled co-op program-beg tumbling		\$32.00			
10525	09/24/2012	Open			Accounts Payable	ILETSB Executive Institute	\$150.00		
	Invoice		Date	Description		Amount			
	91712		09/17/2012	seminar-Ed Petrak		\$150.00			
10526	09/24/2012	Open			Accounts Payable	Illinois Arborist Association	\$1,005.00		
	Invoice		Date	Description		Amount			
	2173		09/18/2012	registration for annual mtg; annual dues		\$1,005.00			
10527	09/24/2012	Open			Accounts Payable	Illinois State Police-Bureau of Identification	\$31.50		
	Invoice		Date	Description		Amount			
	83112		09/17/2012	prints-cost ctr:3691-ORI: IL016130L		\$31.50			

Warrant Register-9/24/12

From Payment Date: 9/11/2012 - To Payment Date: 9/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10528	09/24/2012	Open			Accounts Payable	IRMA	\$5,218.12		
	Invoice		Date	Description		Amount			
	8812		09/17/2012	July deductible		\$2,822.04			
	91112		09/17/2012	August deductible		\$2,396.08			
10529	09/24/2012	Open			Accounts Payable	J & L Electronic Service, Inc.	\$3,319.53		
	Invoice		Date	Description		Amount			
	85486F		09/17/2012	medical grade touch screen monitor		\$1,279.53			
	85485F		09/17/2012	field technical labor		\$2,040.00			
10530	09/24/2012	Open			Accounts Payable	J & L Engraving	\$20.00		
	Invoice		Date	Description		Amount			
	1519		09/17/2012	name tags for new firefighter		\$20.00			
10531	09/24/2012	Open			Accounts Payable	Jack's Inc.	\$82.45		
	Invoice		Date	Description		Amount			
	51846		09/17/2012	misc tools		\$82.45			
10532	09/24/2012	Open			Accounts Payable	Jeffcott, Stacy	\$45.00		
	Invoice		Date	Description		Amount			
	9712		09/18/2012	cancelled LP soccer program		\$45.00			
10533	09/24/2012	Open			Accounts Payable	Johnson, Debbie	\$9.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of volleyball fees		\$9.00			
10534	09/24/2012	Open			Accounts Payable	Johnson, Mike	\$18.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of volleyball fees		\$18.00			
10535	09/24/2012	Open			Accounts Payable	Kara Co Inc.	\$143.64		
	Invoice		Date	Description		Amount			
	285066		09/18/2012	marking paint		\$143.64			
10536	09/24/2012	Open			Accounts Payable	Keen, John	\$3,000.00		
	Invoice		Date	Description		Amount			
	91012		09/17/2012	refund parkway & street bonds-3521 Arden		\$3,000.00			
10537	09/24/2012	Open			Accounts Payable	Koch, Chad	\$704.00		
	Invoice		Date	Description		Amount			
	120913		09/18/2012	marital arts instruction		\$704.00			
10538	09/24/2012	Open			Accounts Payable	Kudla, David	\$141.04		
	Invoice		Date	Description		Amount			
	91212		09/17/2012	equipment allowance		\$141.04			
10539	09/24/2012	Open			Accounts Payable	Kurth, Kierith	\$68.71		
	Invoice		Date	Description		Amount			
	91112		09/17/2012	supplies for art fest 2012		\$68.71			
10540	09/24/2012	Open			Accounts Payable	La Grange Pk Ace Hardware	\$89.79		
	Invoice		Date	Description		Amount			
	43786		09/18/2012	dpw misc supplies		\$6.38			
	44006		09/18/2012	dpw misc supplies		\$16.17			
	43980		09/18/2012	dpw misc supplies		\$67.24			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10541	09/24/2012	Open			Accounts Payable	Lawson Products, Inc.	\$65.71		
	Invoice		Date	Description		Amount			
	9301067888		09/17/2012	pst thread sealant; reel pipe tape; elec tape		\$150.04			
	9600012100		09/17/2012	credit-return		(\$84.33)			
10542	09/24/2012	Open			Accounts Payable	Lehigh Hanson	\$709.82		
	Invoice		Date	Description		Amount			
	5307165		09/17/2012	binder		\$402.69			
	5308486		09/18/2012	binder		\$307.13			
10543	09/24/2012	Open			Accounts Payable	Lemerand, Andrew	\$9.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of volleyball fees		\$9.00			
10544	09/24/2012	Open			Accounts Payable	LexisNexis Risk Data Management	\$100.00		
	Invoice		Date	Description		Amount			
	812		09/17/2012	August 2012 monthly fee		\$100.00			
10545	09/24/2012	Open			Accounts Payable	Lord & Murphy, Inc.	\$2,550.50		
	Invoice		Date	Description		Amount			
	2012.164		09/18/2012	as/400 crash recovery		\$2,550.50			
10546	09/24/2012	Open			Accounts Payable	Marrerro, Jaime	\$9.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of basketball fees		\$9.00			
10547	09/24/2012	Open			Accounts Payable	Matuszek, John	\$9.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of volleyball fees		\$9.00			
10548	09/24/2012	Open			Accounts Payable	Megapath	\$523.25		
	Invoice		Date	Description		Amount			
	48133986		09/18/2012	dsl line charges/T1 line charges		\$523.25			
10549	09/24/2012	Open			Accounts Payable	Metro Garage, Inc.	\$75.00		
	Invoice		Date	Description		Amount			
	23982		09/17/2012	safety inspections		\$25.00			
	23983		09/17/2012	safety inspections		\$25.00			
	23988		09/17/2012	safety inspections		\$25.00			
10550	09/24/2012	Open			Accounts Payable	Miner Electronics Corp	\$237.50		
	Invoice		Date	Description		Amount			
	246635		09/17/2012	install 4 flashlites & chargers		\$237.50			
10551	09/24/2012	Open			Accounts Payable	New World Systems	\$38,561.69		
	Invoice		Date	Description		Amount			
	22687		09/17/2012	milestone billing		\$35,325.00			
	22568		09/17/2012	travel reimbursement-Aaron Blasius		\$2,956.69			
	22328		09/17/2012	service/travel time		\$280.00			
10552	09/24/2012	Open			Accounts Payable	NICOR	\$47.50		
	Invoice		Date	Description		Amount			
	82012		09/17/2012	svc @ 4301 Elm-82999700006		\$14.54			
	81712		09/17/2012	svc @ 4523 Eberly-96099700005		\$5.85			
	81412		09/17/2012	svc @ 3840 Maple-83071800003		\$27.11			

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From Payment Date: 9/11/2012 - To Payment Date: 9/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10553	09/24/2012	Open			Accounts Payable	Nutoys Leisure Products	\$968.60		
	Invoice		Date	Description		Amount			
	38859		09/17/2012	molded bucket seat w/straps		\$572.00			
	38901		09/18/2012	Maple Park North equipment		\$396.60			
10554	09/24/2012	Open			Accounts Payable	O'Laughlin, Cathleen	\$9.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of volleyball fees		\$9.00			
10555	09/24/2012	Open			Accounts Payable	Officemax Incorporated	\$342.49		
	Invoice		Date	Description		Amount			
	150953		09/17/2012	office supplies		\$66.72			
	914381		09/17/2012	recorder		\$149.99			
	906696		09/17/2012	toner/folders		\$125.78			
10556	09/24/2012	Open			Accounts Payable	Perfect Mulch Products	\$280.00		
	Invoice		Date	Description		Amount			
	2585		09/18/2012	tipping fee		\$245.00			
	2570		09/18/2012	tipping fee		\$35.00			
10557	09/24/2012	Open			Accounts Payable	Pinner Electric, Inc.	\$21,324.93		
	Invoice		Date	Description		Amount			
	22277		09/17/2012	street light repairs damage by contractor		\$3,003.90			
	22490		09/17/2012	street light repairs-Aug		\$13,246.03			
	22535		09/18/2012	street light modifications @ Broadway & Park		\$5,075.00			
10558	09/24/2012	Open			Accounts Payable	Pitney Bowes	\$436.00		
	Invoice		Date	Description		Amount			
	91312		09/18/2012	postage meter rental		\$436.00			
10559	09/24/2012	Open			Accounts Payable	Pleasantview Firefighters Assoc	\$19.60		
	Invoice		Date	Description		Amount			
	71712		09/17/2012	rehab incident - 9438 Ogden		\$19.60			
10560	09/24/2012	Open			Accounts Payable	Portable John, Inc.	\$547.10		
	Invoice		Date	Description		Amount			
	a-180792		09/18/2012	rental of units		\$547.10			
10561	09/24/2012	Open			Accounts Payable	Priority Print	\$599.80		
	Invoice		Date	Description		Amount			
	20121073		09/17/2012	salary adjustment forms		\$153.75			
	20121040		09/17/2012	business cards-Carol Bottari		\$49.75			
	20121054		09/17/2012	approved/failed stickers		\$167.20			
	20121056		09/17/2012	#10 window envelopes		\$229.10			
10562	09/24/2012	Open			Accounts Payable	Quarry Materials, Inc.	\$169.02		
	Invoice		Date	Description		Amount			
	45039		09/18/2012	N50 surface		\$110.70			
	45019		09/18/2012	N50 surface		\$58.32			
10563	09/24/2012	Open			Accounts Payable	Reliable Fire Equipment Co.	\$177.45		
	Invoice		Date	Description		Amount			
	593507		09/17/2012	test extinguishers		\$177.45			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10564	09/24/2012	Open			Accounts Payable	Reynolds, Richard	\$18.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of volleyball fees		\$18.00			
10565	09/24/2012	Open			Accounts Payable	Riverside Plumbing	\$1,000.00		
	Invoice		Date	Description		Amount			
	9512		09/17/2012	parkway deposit-3606 Woodside		\$1,000.00			
10566	09/24/2012	Open			Accounts Payable	Sanderson, Treasure	\$32.00		
	Invoice		Date	Description		Amount			
	83112		09/17/2012	refund-s/b senior rate on sticker		\$32.00			
10567	09/24/2012	Open			Accounts Payable	School-Tech, Inc.	\$481.52		
	Invoice		Date	Description		Amount			
	531872		09/17/2012	crossing guard signs & vests		\$481.52			
10568	09/24/2012	Open			Accounts Payable	Secretary of State-Driver Service	\$90.00		
	Invoice		Date	Description		Amount			
	82312		09/17/2012	suspension of drivers license/privileges		\$90.00			
10569	09/24/2012	Open			Accounts Payable	Sievert Electric Service & Sales	\$1,768.00		
	Invoice		Date	Description		Amount			
	54982		09/17/2012	annual osha inspection		\$1,768.00			
10570	09/24/2012	Open			Accounts Payable	Standard Equipment Co.	\$688.86		
	Invoice		Date	Description		Amount			
	C77547		09/18/2012	sb/21wire blu 4-sec		\$688.86			
10571	09/24/2012	Open			Accounts Payable	Staples Advantage	\$790.52		
	Invoice		Date	Description		Amount			
	3181353913		09/17/2012	printer ink;file folders;paper		\$175.22			
	3181353914		09/17/2012	file folders		\$55.50			
	3181655456		09/18/2012	copy paper		\$559.80			
10572	09/24/2012	Open			Accounts Payable	Strombeck, Andre	\$9.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of basketball fees		\$9.00			
10573	09/24/2012	Open			Accounts Payable	Suburban Laboratories, Inc.	\$115.00		
	Invoice		Date	Description		Amount			
	20826		09/17/2012	coliform test		\$115.00			
10574	09/24/2012	Open			Accounts Payable	Swan Cleaners	\$26.25		
	Invoice		Date	Description		Amount			
	14738		09/17/2012	laundry services		\$26.25			
10575	09/24/2012	Open			Accounts Payable	Swanson, Richard	\$9.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of volleyball fees		\$9.00			
10576	09/24/2012	Open			Accounts Payable	The Sherwin-Williams Co.	\$60.26		
	Invoice		Date	Description		Amount			
	SS047717		09/17/2012	lever		\$45.50			
	1513-1		09/18/2012	sw nitrile gloves/strainer pro		\$14.76			
10577	09/24/2012	Open			Accounts Payable	Third Millennium Associates, Inc	\$1,014.40		
	Invoice		Date	Description		Amount			
	14993		09/17/2012	processing A route water bills		\$392.38			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	14997		09/17/2012		postage for A route		\$622.02		
10578	09/24/2012	Open			Accounts Payable	Tischler Finer Foods	\$97.44		
	Invoice		Date	Description		Amount			
	20120828		09/17/2012		coffee for fire dept		\$97.44		
10579	09/24/2012	Open			Accounts Payable	Traffic Control & Protection	\$645.40		
	Invoice		Date	Description		Amount			
	74877		09/18/2012		pedestrian signs		\$645.40		
10580	09/24/2012	Open			Accounts Payable	Trugreen	\$600.15		
	Invoice		Date	Description		Amount			
	213100		09/17/2012		lawn service		\$471.00		
	214664		09/17/2012		lawn service		\$129.15		
10581	09/24/2012	Open			Accounts Payable	Unifirst Corporation	\$259.46		
	Invoice		Date	Description		Amount			
	822062		09/17/2012		dpw uniforms		\$129.73		
	823529		09/18/2012		dpw uniforms		\$129.73		
10582	09/24/2012	Open			Accounts Payable	USA Bluebook	\$831.20		
	Invoice		Date	Description		Amount			
	753429		09/17/2012		hydrant meter		\$831.20		
10583	09/24/2012	Open			Accounts Payable	Velazquez, Damaris	\$45.00		
	Invoice		Date	Description		Amount			
	9712		09/18/2012		cancelled LP soccer program		\$45.00		
10584	09/24/2012	Open			Accounts Payable	Village of Downers Grove	\$1,329.81		
	Invoice		Date	Description		Amount			
	76911		09/17/2012		medical ins-Ginex-Oct 2012		\$1,329.81		
10585	09/24/2012	Open			Accounts Payable	Village of Romeoville Fire Academy	\$425.00		
	Invoice		Date	Description		Amount			
	2012-157		09/17/2012		trench operations class-Brian Kloss		\$425.00		
10586	09/24/2012	Open			Accounts Payable	Volmut, Jamie	\$30.00		
	Invoice		Date	Description		Amount			
	9512		09/18/2012		picnic deposit refund-Kiwanis		\$30.00		
10587	09/24/2012	Open			Accounts Payable	Voorhees Associates, LLC	\$8,320.00		
	Invoice		Date	Description		Amount			
	1-8-012-0105		09/17/2012		pay & classification study		\$8,320.00		
10588	09/24/2012	Open			Accounts Payable	Weinert, Rick	\$30.00		
	Invoice		Date	Description		Amount			
	9512		09/18/2012		picnic deposit refund-Kiwanis		\$30.00		
10589	09/24/2012	Open			Accounts Payable	Wentworth Tire Service	\$2,086.55		
	Invoice		Date	Description		Amount			
	416345		09/17/2012		tires & disposal fees		\$1,099.82		
	416974		09/18/2012		tires & disposal		\$986.73		
10590	09/24/2012	Open			Accounts Payable	Wessels Sherman	\$100.00		
	Invoice		Date	Description		Amount			
	91212		09/17/2012		teleseminar 9/13/12		\$100.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
10591	09/24/2012	Open			Accounts Payable	West Suburban Chiefs of Police	\$125.00		
	Invoice		Date	Description		Amount			
	91012		09/17/2012	membership renewal		\$125.00			
10592	09/24/2012	Open			Accounts Payable	West Suburban Juvenile Officers Assoc.	\$45.00		
	Invoice		Date	Description		Amount			
	9712		09/17/2012	membership dues		\$45.00			
10593	09/24/2012	Open			Accounts Payable	Westfield Ford	\$288.95		
	Invoice		Date	Description		Amount			
	131883		09/17/2012	parts for #466		\$173.30			
	131890		09/17/2012	sensor		\$84.79			
	132177		09/18/2012	spor cover		\$30.86			
10594	09/24/2012	Open			Accounts Payable	Young, April	\$9.00		
	Invoice		Date	Description		Amount			
	9412		09/18/2012	overpayment of volleyball fees		\$9.00			
10595	09/24/2012	Open			Accounts Payable	Zep Manufacturing Co.	\$216.38		
	Invoice		Date	Description		Amount			
	30495310		09/17/2012	cleaning supplies		\$216.38			
Type Check Totals:						117 Transactions	\$491,352.93		
<u>EFT</u>									
14	09/17/2012	Open			Accounts Payable	Village of Brookfield	\$318,674.50		
	Invoice		Date	Description		Amount			
	2012-00000257		09/17/2012	salaries		\$318,674.50			
15	09/17/2012	Open			Accounts Payable	Village of Brookfield	\$10,880.74		
	Invoice		Date	Description		Amount			
	2012-00000258		09/17/2012	fica/medicare		\$10,880.74			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
16	09/17/2012	Open			Accounts Payable	Village of Brookfield	\$374.57		
	Invoice		Date	Description			Amount		
	2012-00000259		09/17/2012	payroll-sui			\$374.57		

Type EFT Totals:

PFC - PUBLIC FUND CHECKING Totals

3 Transactions

\$329,929.81

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	117	\$491,352.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	117	\$491,352.93	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	3	\$329,929.81	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	3	\$329,929.81	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	120	\$821,282.74	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	120	\$821,282.74	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	117	\$491,352.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	117	\$491,352.93	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	3	\$329,929.81	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	3	\$329,929.81	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	120	\$821,282.74	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	120	\$821,282.74	\$0.00

water refunds:

503.54

\$821,786.28

RESOLUTION NO. R – 2012 - 886

**A RESOLUTION EXPRESSING OFFICIAL INTENT REGARDING CERTAIN CAPITAL
EXPENDITURES TO BE REIMBURSED FROM PROCEEDS OF AN OBLIGATION TO
BE ISSUED BY THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 24TH DAY OF SEPTEMBER 2012**

RESOLUTION NO. R - 2012 – 886

A RESOLUTION EXPRESSING OFFICIAL INTENT REGARDING CERTAIN CAPITAL EXPENDITURES TO BE REIMBURSED FROM PROCEEDS OF AN OBLIGATION TO BE ISSUED BY THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS.

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Brookfield, Cook County, Illinois (the "Village"), have developed a list of capital expenditures described in Exhibit A hereto (the "Expenditures") to be paid from the Equipment Replacement Fund;

WHEREAS, all or a portion of the Expenditures (i) have been paid within the 60 days prior to the passage of this Resolution, or (ii) will be paid on or after the passage of this Resolution; and

WHEREAS, the Village reasonably expects to reimburse itself for the Expenditures with the proceeds of an obligation (Master Lease Agreement);

NOW, THEREFORE, be it hereby resolved by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Resolution are full, true and correct and do incorporate them into this Resolution by reference.

Section 2. Intent to Reimburse. The Village reasonably expects to reimburse the Expenditures paid from the Equipment Replacement Fund with proceeds of an obligation (Master Lease Agreement).

Section 3. Maximum Amount. The maximum principal amount of the obligation expected to be issued to the extent of the Expenditures is \$221,000.00.

Section 4. Ratification. All actions of the officers, agents and employees of the Village that are in conformity with the purposes and intent of this Resolution,

whether taken before or after the adoption hereof, are hereby ratified, confirmed and approved.

Section 5. Severability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 6. Repeal. All resolutions or parts thereof in conflict herewith are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 24th day of September 2012, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 24th day of September 2012.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED and filed in my office,
this 24th day of September 2012.

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

EXHIBIT A

DESCRIPTION OF EXPENDITURES

1. ONE (1) 2012 FORD F-550 XL 4x2 DRW CHASSIS WITH A MONROE 9' CRYSTEEL E SERIES MINI GLADIATOR DUMP BODY AND A 9'2" BOSS POWER V SNOWPLOW; AND
2. ONE (1) 2012 FORD F-450 XL 4x2 DRW CHASSIS WITH A MONROE VERSA-LINE PLATFORM



Village of Brookfield

8820 Brookfield Avenue • Brookfield, Illinois 60513-1688
(708) 485-7344 • FAX (708) 485-4971
www.brookfieldil.gov

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

**BROOKFIELD VILLAGE BOARD
COMMITTEE OF THE WHOLE MEETING
Monday, September 24, 2012**

**7:00 p.m. or Immediately following Village Board Meeting
Edward Barcal Hall
8820 Brookfield Avenue
Brookfield, IL 60513**

AGENDA

- A. **Discussion – Trick or Treat Hours**
- B. **Discussion – Moose Hall Commuter Parking Update**
- C. **Discussion – Establishing an Account with Cole Taylor Bank**
- D. **Addresses from the Audience – Any member of the audience who wishes to address the President and Village Board may do so at this time**
- E. **Adjournment**

VILLAGE PRESIDENT
Michael J. Garvey

VILLAGE CLERK
Brigid Weber

BOARD OF TRUSTEES
Catherine A. Colgrass-Edwards
Ryan P. Evans
C.P. Hall, II
Kit P. Ketchmark
Brian S. Oberhauser
Michael A. Towner

VILLAGE MANAGER
Riccardo F. Ginex

MEMBER OF
Illinois Municipal League
Proviso Township
Municipal League
West Central
Municipal Conference

TREE CITY U.S.A. Since 1981

HOME OF THE CHICAGO
ZOOLOGICAL SOCIETY

Individuals with a disability requiring a reasonable accommodation in order to participate in any meeting should contact the Village of Brookfield (708)485-7344 prior to the meeting. Wheelchair access may be gained through the police department (East) entrance of the Village Hall.



COMMITTEE ITEM MEMO

ITEM: TRICK OR TREAT HOURS
COMMITTEE DATE: September 24, 2012
PREPARED BY: Riccardo F. Ginex, Village Manager *R.F. Ginex*
PURPOSE: Informational Item
BUDGET AMOUNT: N/A

BACKGROUND:

Halloween will be on Wednesday, October 31st this year. Trick or Treat hours for the Village will be between 3:00 pm and 7:00 pm. We will post the hours on the web and cable channel for the residents.

ATTACHMENTS:

N/A

STAFF RECOMMENDATION:

Information only.

REQUESTED COURSE OF ACTION:

None required.



COMMITTEE ITEM MEMO

ITEM: MOOSE HALL COMMUTER PARKING UPDATE
COMMITTEE DATE: September 24, 2012
PREPARED BY: Riccardo F. Ginex, Village Manager *R. F. Ginex*
PURPOSE: Provide an update to the board on the renovations and costs required for the parking lot.
BUDGET AMOUNT: \$5,065.75 Acct. No. 42-00-00-6500

BACKGROUND:

Staff has been gathering quotes for the renovation of the Moose Hall property to place a daily commuter parking lot at that location, while we continue to market the area for development. Just as a reminder, we planned on restoring the area by sealcoating and stripping it so we can place daily parking there. There will be some minor patching necessary, also. The cost of the renovation will be approximately \$5,065.75. We will take the funding out of the Infrastructure Project Fund.

At this location, commuters will only have the option of using the Passport Parking application for parking payment. The cost to park at this location will be \$2.50 per day. This includes a convenience fee of \$0.25 for Passport Parking and a \$0.25 administrative fee for the Village for each "parking session". This system will allow the commuter to pay via three options: 1) Mobile app, 2) Voice system or 3) Text message.

We hope to start work on the area shortly and then conduct marketing for our commuters. The lot should be open for parking by mid-October.

ATTACHMENTS:

1. Quote

STAFF RECOMMENDATION:

Information only.

REQUESTED COURSE OF ACTION:

No Board action required.

All Roads Lead to...

ASPHALT UNLIMITED

of IL

Paving,
Sealcoating,
& Concrete

2758 US HWY 34 Ste. B, #304

Oswego, IL 60543

630.898.1500

e-mail: asphaltunlimited@hotmail.com

Bill To:	Job Site	8/23/2012	Estimate #
Village of Brookfield	DuBois & Burlington		11AU1195
Kevin McCarthy	Brookfield, IL 60513	Phone	Rep
8820 Brookfield Ave		708-243-6645	KH
Brookfield, IL 60513			

Item	Description	Total
Sealcoat	<p>Barricade parking lot or section to be sealed using cones, caution tape and/or barricades. Barricades to be left up until sealer is dried and cured (24hrs).</p> <p>Clean asphalt surface using a street sweeper, wire brooms, and/or walk behind blowers removing all dirt, debris and vegetation.</p> <p>Oil spots are pretreated using either a torch to evaporate the oil, a detergent to break oil down, or a chemical called Tarloc which reacts with the oil and allows the sealer to bond to the asphalt.</p> <p>Apply coal tar emulsion sealer according to the manufacturers guidelines. This material has a high resistance to car fluids, is durable, and lasts longer than other sealers. Silica sand(1 to 5lbs per gallon) and a polymer additive(1-5%) are added to the sealer(rate depends on the condition of the asphalt). Sand fills in pores in the asphalt and assists the sealer in making it waterproof. The polymer additive helps bond the sand and the sealer to the asphalt. 19,997.6 sq ft NOTE: Add \$900.00 if you want 2 coats</p>	1,925.00

Total

All work has a one year guarantee. This does not include cracks or turning areas. Sealcoating on commercial lots must have two coats of sealer for guarantee.

NOTE: IF BARRICDES ARE REMOVED BY ANYONE OTHER THAN ASPHALT UNLIMITED, THE GUARANTEE WILL BE VOID. All work will be done in a neat and workmanlike manner. The price(s) quoted are based on the condition that the lot(s) will be empty and free of any obstruction. We reserve the right to adjust our prices to conform with job conditions and/or wait time.

PAYMENT TERMS: 50% deposit, 50% upon completion unless other arrangements are made in writing and made part of this contract. Failure to conform to the payment agreement, you hereby agree to pay Asphalt Unlimited, Inc. all sums hereunder together with interest at the rate of 2% per month on the outstanding balance due plus reasonable attorney's fee and costs incurred in collection.

PLEASE NOTE: It is your responsibility to obtain and display City Permits, Bonds, Licenses or Architect's Site Plans.

If the proposed contract meets with your satisfaction, kindly initial each phase of work, sign and return one copy as soon as possible so that we may schedule the work. Because of material costs this contract is subject to change without notice.

APPROVED BY: _____

DATE: _____

ASPHALT UNLIMITED, INC. (Representative): _____

All Roads Lead to...



2758 US HWY 34 Ste. B, #304

Oswego, IL 60543

630.898.1500

e-mail: asphaltunlimited@hotmail.com

Bill To:		Job Site	8/23/2012	Estimate #
Village of Brookfield Kevin McCarthy 8820 Brookfield Ave Brookfield, IL 60513		DuBois & Burlington Brookfield, IL 60513		11AU1195
			Phone	Rep
			708-243-6645	KH

Item	Description	Total
Striping	<p>Restripe to current layout using Sherwin Williams high traffic yellow paint. We use Sherwin Williams because of the intensity of the color and it's ability to stand up to heavy traffic. The paint is applied by using a walk behind motorized striping machine. This puts down the specified amount of paint with a consistent width. All parking stalls are measured and chalked to ensure a nice straight line. We can change the color of paint at no additional charge if you notify us in advance .</p> <p>TO INCLUDE THESE STENCILS: Handicap, number 60 spaces. Yellow Paint Blue/White for Handicap</p>	350.00
Total		\$2,275.00

All work has a one year guarantee. This does not include cracks or turning areas. Sealcoating on commercial lots must have two coats of sealer for guarantee.

NOTE: IF BARRICDES ARE REMOVED BY ANYONE OTHER THAN ASPHALT UNLIMITED, THE GUARANTEE WILL BE VOID. All work will be done in a neat and workmanlike manner. The price(s) quoted are based on the condition that the lot(s) will be empty and free of any obstruction. We reserve the right to adjust our prices to conform with job conditions and/or wait time.

PAYMENT TERMS: 50% deposit, 50% upon completion unless other arrangements are made in writing and made part of this contract. Failure to conform to the payment agreement, you hereby agree to pay Asphalt Unlimited, Inc. all sums hereunder together with interest at the rate of 2% per month on the outstanding balance due plus reasonable attorney's fee and costs incurred in collection.

PLEASE NOTE: It is your responsibility to obtain and display City Permits, Bonds, Licenses or Architect's Site Plans. If the proposed contract meets with your satisfaction, kindly initial each phase of work, sign and return one copy as soon as possible so that we may schedule the work. Because of material costs this contract is subject to change without notice.

APPROVED BY: _____

DATE: _____

ASPHALT UNLIMITED, INC. (Representative): _____

All Roads Lead to...

ASPHALT UNLIMITED

of IL

Paving,
Sealcoating,
& Concrete

2758 US HWY 34 Ste. B, #304

Oswego, IL 60543

630.898.1500

e-mail: asphaltunlimited@hotmail.com

Bill To:		Job Site	8/21/2012	Estimate #
Village of Brookfield Kevin McCarthy 8820 Brookfield Ave Brookfield, IL 60513		DuBois & Burlington Brookfield, IL 60513		11AU1181
			Phone	Rep
			708.243.6645	KH

Item	Description	Total
Asphalt	Gravel area in parking lot, 26x36. Excavate gravel to allow for 3" of asphalt. Grade base. Machine apply 3" of new asphalt and compact. Barricade for 24 hours	1,872.00
Patching	Saw cut or grind out 12" away from deteriorated area. Inspect base for any soft spots or mud. If soft spots are present, we will dig out and replace with 8" gravel. Install 4" of hot asphalt: apply 2 inches, compact, apply 2 more inches, and compact again. Barricade for a 24 hour period to allow asphalt to cool. If undercutting and replacement of unsuitable subgrade material is required, it will be done at the unit price of \$45.00 per ton for aggregate replacement material. NOTE: Patch 1 -9x13 Patch 2 -3x4, Patch 3 - 3x9,5x8,9.5x7. All patches are marked.	918.75
Total		\$2,790.75

All work has a one year guarantee. This does not include cracks or turning areas. Sealcoating on commercial lots must have two coats of sealer for guarantee.

NOTE: IF BARRICDES ARE REMOVED BY ANYONE OTHER THAN ASPHALT UNLIMITED, THE GUARANTEE WILL BE VOID. All work will be done in a neat and workmanlike manner. The price(s) quoted are based on the condition that the lot(s) will be empty and free of any obstruction. We reserve the right to adjust our prices to conform with job conditions and/or wait time.

PAYMENT TERMS: 50% deposit, 50% upon completion unless other arrangements are made in writing and made part of this contract. Failure to conform to the payment agreement, you hereby agree to pay Asphalt Unlimited, Inc. all sums hereunder together with interest at the rate of 2% per month on the outstanding balance due plus reasonable attorney's fee and costs incurred in collection.

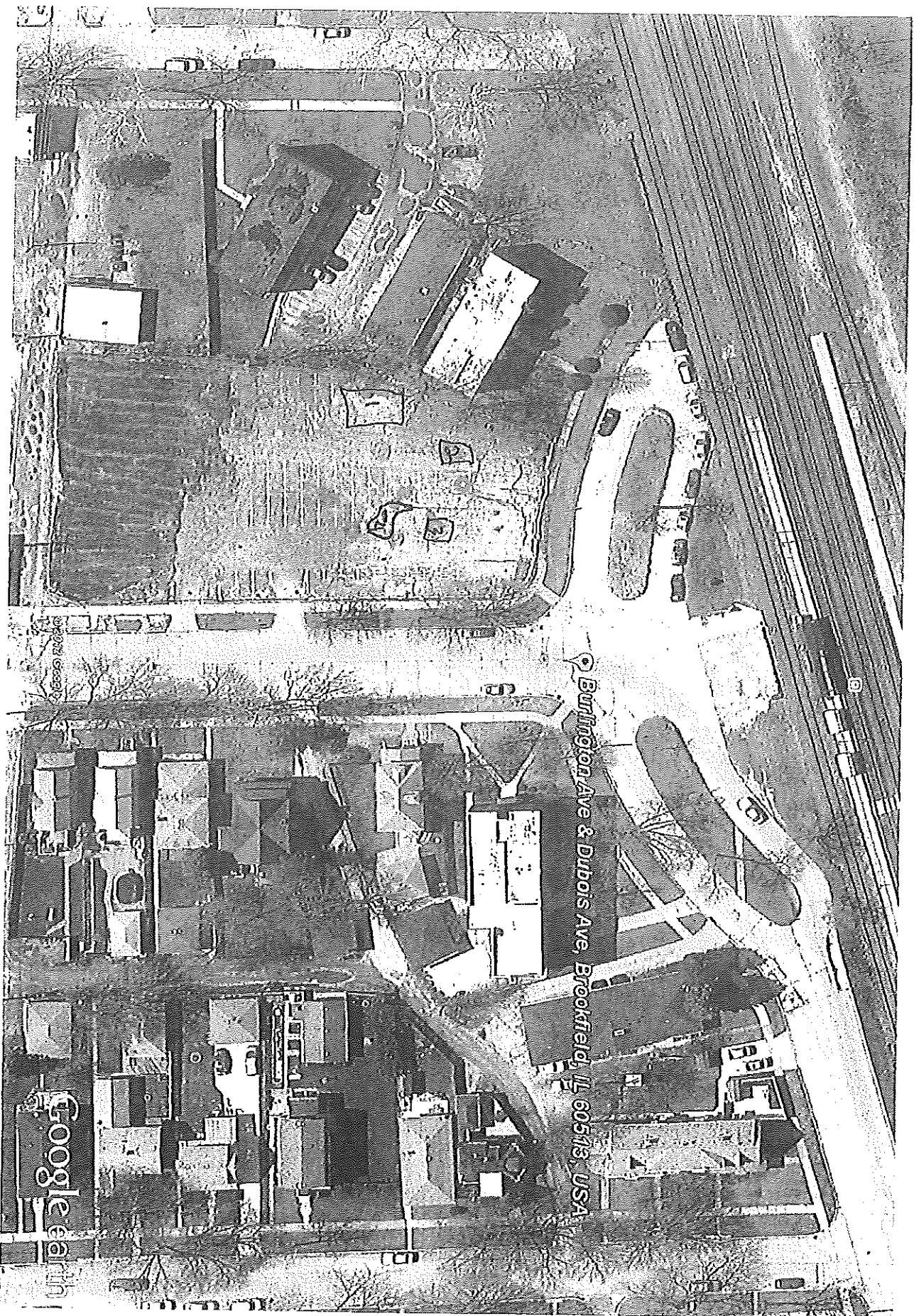
PLEASE NOTE: It is your responsibility to obtain and display City Permits, Bonds, Licenses or Architect's Site Plans. If the proposed contract meets with your satisfaction, kindly initial each phase of work, sign and return one copy as soon as possible so that we may schedule the work. Because of material costs this contract is subject to change without notice.

APPROVED BY: _____

DATE: _____

ASPHALT UNLIMITED, INC. (Representative): _____

Brookfield



Burlington Ave & DuBois Ave, Brookfield, IL 60513, USA

Google earth

feet
meters



- ① Gravel 20x20
- ② Poth 9x13
- ③ Poth 3x4
- ④ Poth 3x4, 5x8, 9.5x7





COMMITTEE ITEM MEMO

ITEM: Establishing an account with Cole Taylor Bank, and approving authorized signers

COMMITTEE DATE: September 24, 2012

PREPARED BY: Doug Cooper, Finance Director

PURPOSE: Establish an account for Lock Box Services

BUDGET AMOUNT: N/A

BACKGROUND:

As the Village expands its options to residents for the payment of Village invoices (including utility bills) it is necessary to establish a lock box facility to more efficiently process payments. Cole Taylor Bank has been chosen to provide these services and the now needs to be designated as an authorized depository by the Village. Attached are two documents:

1. Ordinance authorizing Cole Taylor as a designated depository for Village Funds, and
2. Resolution approving the Village Manager and Asst. Village Manager as authorized signers on the account.

The funds that are deposited into the Cole Taylor account will be swept into the Village's general checking account on a weekly basis—the Cole Taylor bank account serves as a flow-through account for all funds processed through the lock-box facility.

ATTACHMENTS:

An Ordinance and related Resolution regarding the establishment of an account with Cole Taylor Bank.

STAFF RECOMMENDATION:

Approval of the attached ordinance and resolution.

REQUESTED COURSE OF ACTION:

Approval of both the Resolution and the Ordinance.

ORDINANCE NO. 2012 - 65

**AN ORDINANCE DESIGNATING DEPOSITORIES IN WHICH MAY BE KEPT FUNDS
OF THE VILLAGE OF BROOKFIELD**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 8th DAY OF OCTOBER, 2012**

Published in pamphlet form by
authority of the Corporate
Authorities of Brookfield, Illinois,
the 8th day of October, 2012.

ORDINANCE NO. 2012 - 85

**AN ORDINANCE DESIGNATING DEPOSITORIES IN WHICH MAY BE KEPT FUNDS OF THE
VILLAGE OF BROOKFIELD**

WHEREAS, the Village of Brookfield is authorized by Section 3.1-35-50 of the Illinois Municipal Code, (65 ILCS 5/3.1-35-50) and Section 02-67 of the Code of Ordinances, Village of Brookfield, Illinois, when requested by the Treasurer, to designate one or more banks as a depository in which may be kept the funds and money of the village in the custody of the Treasurer; and

WHEREAS, the Treasurer has requested that the corporate authorities designate one or more banks as a depository in which may be kept the funds and money of the village in the custody of the Treasurer.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield as follows:

Section 1. Recitals.

The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2: Designation of Depositories.

The corporate authorities of the Village of Brookfield deem it to be advisable, necessary and in the best interests of the village and its residents to designate the following banks as a depository in which may be kept the funds and money of the village in the custody of the Treasurer, provided that the designated banks comply with the requirements of the Public Funds Investment Act (30 ILCS 235/0/01 *et seq.*) and further provided that the amount of all such deposits not collateralized or insured by an agency of the federal government shall not exceed 75% of the capital stock and surplus of the designated bank:

Amalgamated Bank of Chicago
One West Monroe
Chicago, IL 60603

Illinois Funds
C/O US Bank
Springfield, IL 62706

The Chicago Trust Company, N.A.
1145 North Arlington Heights Road
Itasca, IL 60143

First National Bank of Brookfield
986 Washington Avenue
Brookfield, IL 6058

Hinsdale Bank and Trust
25 East First Street
Hinsdale, IL 60521

Cole Taylor Bank
5501 West 79th Street
Burbank, IL 60459

Section 3: Continuation as Depositories.

The designated banks shall continue as a depository of the funds and money of the village in the custody of the Treasurer until ten days after the corporate authorities of the Village of Brookfield have designated a new depository and the depository has qualified under the requirements of the Public Funds Investment Act (30 ILCS 235/0/01 *et seq.*).

Section 4: Compliance with the Public Funds Investment Act.

No funds and money of the village in the custody of the Treasurer shall be deposited with any bank which does not comply with the requirements of the Public Funds Investment Act (30 ILCS 235/0/01 *et seq.*) or after being deposited with a bank that complied with the requirements of the Public Funds Investment Act (30 ILCS 235/0/01 *et seq.*), remain on deposit with any bank which thereafter does not comply with the requirements of the Public Funds Investment Act (30 ILCS 235/0/01 *et seq.*)

Section 5: Effective Date.

This Ordinance shall take effect upon its passage, approval and publication in pamphlet form.

ADOPTED this 8th day of October 2012, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 8th day of October 2012.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED and filed in my office,
and published in pamphlet form
this 8th day of October 2012.

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

RESOLUTION NO. 2012 - 885

**A RESOLUTION APPROVING VILLAGE MANAGER AND THE ASSISTANT VILLAGE
MANAGER AS AUTHORIZED SIGNATORIES TO ESTABLISH ACCOUNTS WITH THE
COLE TAYLOR BANK FOR THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 8TH DAY OF OCTOBER, 2012**

RESOLUTION NO. 2012 - 885

**A RESOLUTION APPROVING THE VILLAGE PRESIDENT, THE VILLAGE MANAGER
AND THE ASSISTANT VILLAGE MANAGER AS AUTHORIZED SIGNATORIES TO
ESTABLISH ACCOUNTS WITH THE COLE TAYLOR BANK FOR THE VILLAGE OF
BROOKFIELD, COOK COUNTY, ILLINOIS**

WHEREAS, the Village of Brookfield (the "Village") maintains an account with the Cole Taylor Bank, and

WHEREAS, the Cole Taylor Bank requires a formal document identifying those persons authorized to approve transactions related to these accounts,

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS, as follows:

Section 1: It is hereby determined that it is advisable, necessary and in the best interests of the citizens and governmental administration of the Village and its taxpayers that the following individuals be approved as authorized signers of all accounts held with the Cole Taylor Bank, and furthermore, that this resolution supersedes any previous authority assigned to this account.

AUTHORIZED SIGNATORIES:

Riccardo Ginex, Village Manager
Keith Sbiral, Assistant Village Manager

Section 2: This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

ADOPTED this 8th day of October 2012 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTEST:

Brigid Weber, Village Clerk of the
Village of Brookfield, Cook County, Illinois